COMMITTEE'S REPORT

(to be filed by committees that support or oppose more than one candidate and/or proposition)

1. Full Name and Address of Political Comm	littee		OFFICE USE ONLY
Dental Access and Prevention PAC 7833 Office Park Blo		en can	
7633 Driide Park Billi		PAC	র
Beton Rauge	LA 708	09 Shouth	0706872
2. Date of Primary			ກັ
Li Date Gi Filliary			
This report covers from09/01/2007	thru09/30/2007		
3. Type of Report	(a) (a) (b) (c) (d) (d) (d) (d) (d) (d) (d) (d) (d) (d	9	
180th day prior to primary	40th day after genu	ral	
90th day prior to primary	X Annual		
30th day prior to primary	619396		1
10th day prior to primary	Amendment to prior	r monet	
10th day prior to general		Тарых	
4. All Committee Officers (including Chairpe	raon, Tressurer, If any, and any	other committee officers)	
Position Name		Iresa	
Chairperson			
Treasuror			
			Please see attached sheets.
5. Candidates or Propositions the Committee	e le Supporting or Oppoeing (m	se additional aheets if necessary	y)
Name	Address	Office Sought Pell	tical Party Support or Oppose
		50000 V 600 500 517 CCF 600 600 600	FAREGRA OFFICE
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			ä.
			L1 750
			5 8
			 544
0. 200220.0			Please and attached sheets.
6. Is the Committee supporting the entire tick	ket of a political party?	if "yes", which party?	Transport Function directs.
7. Name of Person Preparing Report		Daytima Teleph	
8. WE HEREBY CERTIFY that the information information and belief, that no expenditures no required to be recorded by the Leutena Carross			Please see attached sheets. correct to the best of our knowledge,
required to be reported by the Louisiana Campa	ign Finance Disclosure Act has b	een deliberalely omitted.	orted nerest; and that no information
Dated <u>09/05/2007</u>			Max.
			34
Dr. Brett Rebel			
The same is a second		225 775 0440	55
Bignature of Committee Chairp	erson	225.775.0160 Daytime Telepi	hone Number
Signature of Committee Chairp	gradn	Daytime Telepi	hone Number
			2000

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300 83<u>000</u>00 800

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SUMMARY PAGE

RECEIPTS	This Period
Contributions Received (Schedule A-1)	6.00
In-kind contributions Received (Schedule A-2)	0.00
Campaign paraphernalia sales of \$25 or less	D.QD
4. TOTAL CONTRIBUTIONS (Linea 1 + 2 + 3)	D.0D
5. Other Receipts (Schedule A-3)	D.00
Loans Received (Schedule B)	p.00
7. Loan Repayments Received (Schedule D)	D.0D
B. TOTAL RECEIPTS (Lings 4 + 5 + 0 + 7)	D.00

DISBURSEMENTS		This Period
9	General Expenditures (Schedule E-1)	300.00
10.	In-kind Expenditures (Schedule E-2)	D.QD
11,	Contributions made to Candidates (Schedule E-3)	D.Q0
12.	TOTAL EXPENDITURES (Lines 8 + 10 + 11)	300.00
13.	Other Disbursements (Schedule E-4)	Q.00
14.	Loan Repayments Made (Schedule B)	Q.0D
15.	Funds Loar ed (Schedule D)	600
16.	TOTAL DISBURSEMENTS Lines 12 + 13 + 14 + 16)	300.00

Amount
101091.63
+ 0.00
- 300.00
100731,63

SUMMARY PAGE (continued)

	INVESTMENTS	Amount	
21.	Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	0.00	
22.	Of funds on hand at close of reporting period (Line 20, above), amount held in investments	0.00	

SPECIAL TRANSACTIONS	
Contributions from PACs (From Schedules A-1 and A-2)	0.00
All proceeds from the sale of tickets to fundralsing events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	6.00
Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above)	0.00
Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00
	Contributions from PACs (From Schedules A-1 and A-2) All proceeds from the sale of tickets to fundralsing events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1) Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above) Expenditures from petty cash fund

NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedules as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections are available from the Campaign Finance Office.

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SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s) name under Item 1.However, (1) In-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule. An expenditure is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not expenditures should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional, but will assist in completing the Summary Page.

1. Hamo and Address		2. Expenditures this Reg a. Date(s)	ording Period b. Purpose(s)	c. Amount(e)
Louislana Dental Association 7833 Office Park Blvc	de la constanción	08/25/2007	Reimbursement of fee for preparation of 2006 tax return (Solleau & Exner, CPA's)	300.00
Baton Rouge	LA 70810	ŀ		
		No.		

4. SUBTOTAL (this page;	300.00
5. TOTAL (complete only on last page of this schedule)	300.00